															667.00		
GSTIN: Orignal for Receipient							Dup	licate for	Supplier	☐ Tripi	icate fo	ate for Supplier		ransporter	GST INVOICE CASH CREDIT		
36AJBPK0412E1ZY							. ,	·					1000				
1 /	\wedge					اع	lego	ant E	nterp	rises							
/				5-4-18	7/7/3, K	rbala I	Maidar	n, Mahatm	na Gandhi Ro	ad, Secun	derabad	-500003					
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FIE	GANT								& Cables I Ca								
			Transfr	omers	L.E.D Lig	hts I E	arthin	g Equpime	nts I Carbon								
Reverse Charge : Nil Invoice Number : ETI/2526-146										Transportation Mode ; Not Applicable Vehicle/LR Number ; Not Applicable							
Invoice Number: ET1/2526-146 Invoice Date: 30 August 2025										Date of Supply : 30 August 2025							
State : Telangana State Code : 3 6									_	Place of Supply : Hyderabad							
	Details of Buyer I Billed to:																
Name : M/s AMTZ Medpolis Square 4554 Private Limited Delivery Challan Number Delivery Challan Dated																	
Address : VM Steel Project Township, Sub Post Office Ground,										Not Applicable					Not Applicable		
Plot No. D1-56, HUB Building,									F	Purchase Order Number					Purchase Order Dated		
		pus, Praga		-						20250830001					30 August 2025		
Vishakapatanam, Andhra Pradesh - 530031										Term of Payment							
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784										☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from the date of Invoice.							
										Site/Delivery Location							
GSTIN : 37AAXCA5420G1ZG										Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56							
State : Ar	9	tate C	HUBB	uilding, A	MTZ CAN	APUS, Pra	agati m	aidan, Vishak	hapatnam. A. P.								
		2011/11/5			1 72 41 35	(1		372 12 12 3	X \$1 83 7 1 83 34	Secretary of	22322.1	730 15.323	1 40 m	19.44 July 25			
SI. No.		Descripti	on of Go	ods		HSN	/SAC	Quantit	y UoM	CGST %	sGS S	T% 1	GST %	Rate	Amount		
1 20mm x 72pcs GI Base Saddles						7307	1110	5.00	Boxes	0.00	0.0	00	18.00	225.00	1125.00		
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	(-0	×6/14		H-	Suso	11				<u> </u>							
	ANTZ	MEDPOLIS	SQUAR	E 4554	PVI. LI	<u> </u>					-)			_ +	-		
			otafir	voice	Amou	int in	Wor	ds:	Son E	P. Coli	Total	Amount	Before	Tax:	1,125.00		
Rupees: O	ma The	d r	Thank 1	أم محمد مأ	Lad Ta		. r:-1	O1	(3 (/E		Add ;	Add; CGST			0.00		
Nupees: O	me inc	ousand	imree	HUIIC	irea i v	venty	/ Eigi	it Only	· / S	Add:SGST				:	0.00		
	Our Bank Details:										Add:IGST :						
Name of the	Name of the Bank: HDFC Bank Account No.:50200										Add: I G S T : 202.5						
	Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0																
Rece		at and Sign		F				and Cond			Total	Amount	eat 51	egant Enterpri	Rs. 1,328.00		
		Mobile Nu		1.	Goods on				back of excha	nged	-		10/61	zgant Chterpri	1505		
										affter Days.							
3. Our risk & responsibility cease on the																	
4. All disputes are subject to Secunderabad Jurisdict													8	32			
4. All disputes are subject to Secunderabad Juriso 5. We declare that this invoice shows the actual goods described and that all particulars are true											1		Auth	cised Signato	ory		
				correct.	E & O. E **No Guarantee & Warranty on Breakages & Burnout.												
** Guarante																	
					nar (Pu	Mr. Somesh (mesh (Driver) Eway Bill No. Not Applicable Dated: Not Applicable										
Purchase O									Delivery:	Vehicle No.: TS-10-UA-9758							
Received P.	O. Throu	gh and By:	Email b	γ Ms. J	aysudha			30 Aug	ust 2025		Vehic	e Type :	Jayo				
minile	c LATE	WITCHSEAR	Schnei	ider	SIEM	ENS	Sp	Ulnik	ੴ ⊕	BAN	ICHOR	SUDIL	KAR.	() PEECESIC	Miracle		
PHILIP	S	mpton	COOPER B	realise.	FUDD		Fin	olex	Sour	g dou	o O Silsu	HN	U	oznist	п Сарсо		
		Head	Office :	Block ·	- A ' 413	Shant	ti Bagh	Apartme	nts, 7 - 1 - 3,	Begumpe	t. Hyder	abad - 5	0000	16			